## **Underground Regulation Petitions Under Review as of September 18, 2018**

Please Note: If a petition is incomplete, a petitioner has 60 days to complete the petition. In addition, there are applicable dates concerning publishing the petition in the Notice Register, the public comment period, timeframe for agency response and completion deadline for OAL's determination for petitions that are accepted.

Matter No.	Caption	Agency	Petitioner	Outcome/ Disposition	Initial Review Date	Notice Register Publication	Public Comments Due	Agency's Response Due	Determination Due
CTU2018- 0402-01	Correctional Offender Management Profiling for Alternative Sanctions Exclusionary Criteria and Process, Memorandum Dated August 19, 2015	Department of Corrections and Rehabilitation	George Hamilton	Accept	6/1/2018	06/15/2018	07/16/2018	07/30/2018	10/15/2018
CTU2018- 0530-01	Department of Operational Manual (DOM) Article 25, section 52100.4; Inmate Indecent Exposure and Sexual Disorderly Conduct Management	Department of Corrections and Rehabilitation	Trayzon C Gilbert	Accept	7/30/2018	08/10/2018	09/10/2018	09/24/2018	12/10/2018
CTU2018- 0601-01	Memorandum dated January 2, 2018; Milestone Completion Credits and Education Merit Credits		Andrea Cardosa	Accept	7/31/2018	08/17/2018	09/17/2018	10/01/2018	12/17/2018

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Matter No.	Caption	Agency		Outcome/ Disposition	Review	Register	Public Comments Due	0, -	Determination Due
CTU2018- 0730-01			Kenneth C. Mandler	Under Review	9/28/2018				
CTU2018- 0730-02	Hospital Access System (HAS) Manual	Department of State Hospitals	Vadim S. Miesegaes	Under Review	9/28/2018				

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CTU2018- 0730-04	Form BOF 120 (Orig, 06/2018): Request for Unique Serial Number Personal Firearms Eligibility Check Application, California Department of Justice, Bureau of Firearms (June 2018)" and BOF Policy of Denying Applications for Individuals Whom no Disposition can be Generated for Following the Submission of the Above Listed Form.	Justice	Michel & Associates, P.C.	Under Review	9/28/2018				
CTU2018- 0731-01	Dislosure	Board of Parole Hearings	Martin Walters	Under Review	10/1/2018				
CTU2018- 0803-01	Business and Professions Code BPC Section 25600	Department of Alcoholic Beverage Control	Daniel Crisafulli	Under Review	10/2/2018				

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CTU2018- 0803-02	Memorandum Dated July 10, 2018; Boxed Lunch Contract Solicitation	Department of Corrections and Rehabilitation	Eric Chappell	Under Review	10/2/2018				
CTU2018- 0813-01	Memorandum Dated September 27, 2016; Providing Copies of Memoranda to Inmates	Department of Corrections and Rehabilitation	Scott Bledsoe	Under Review	10/12/2018				
CTU2018- 0813-02	Administrative Directive No. 644; Trust Office Functions	Department of Corrections and Rehabilitation	Sam Consiglio	Under Review	10/12/2018				
CTU2018- 0813-03	Memorandum Dated May 24, 2017; Approval of Items	Department of Corrections and Rehabilitation	Sam Consiglio	Under Review	10/12/2018				
CTU2018- 0815-01	Title 15. Section 3329 Extraordinary Circumstances	Department of Corrections and Rehabilitation	Felipe Yanez	Under Review	10/15/2018				
CTU2018- 0815-02	Legal Forms	Department of Corrections and Rehabilitation	Jeffrey S Klinefelter	Under Review	10/15/2018				

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CTU2018- 0817-01	Parole Release	Board of Parole Hearings	Nathan Sims	Under Review	10/16/2018				
CTU2018- 0831-01	DOM Section 54010.22; Correspndence Between Inmates/Parolees Probationers.	Department of Corrections and Rehabilitation	Eugene A. Sinohue	Under Review	10/30/2018				
CTU2018- 0907-01	Memorandum Dated May 24, 2017; Approval of Items	Department of State Hospitals	Sam Consiglio	Under Review	11/6/2018				
CTU2018- 0907-02	Memorandum Dated October 12, 2017; Approval of Items	Department of State Hospitals	Sam Consiglio	Under Review	11/6/2018				
CTU2018- 0910-01	Memorandum Dated August 31, 2018	Department of State Hospitals	Sam Consiglio	Under Review	11/9/2018				
CTU2018- 0910-02	Memorandum Dated March 1, 2018; Request for Clarification of Inmate Request for Criminal History Record	Department of Corrections and Rehabilitation	Randy Sherman	Under Review	11/9/2018				